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NRO REVIEW COMPLETED

CCR-120)  
copy / 2 of 10  
July 1961

MEMORANDUM FOR: Deputy Director (Plans)  
SUBJECT: Acting Chief, DPD-DD/P  
SUBJECT: Weekly Report No. 62-1

1. Pursuant to your request, attached is Weekly Report No. 62-1 covering the documents issued during the period 1 July through 3 July 1961.
2. No additional unprogrammed items were reported this week by the Branch Chiefs.

SIGNED

25X1A

Chief, Contracts Staff, DPD

Attachment: Weekly Report No. 62-1

CS/DPD-DD/P [ ] cc  
Distribution:

25X1A

- Orig - DD/P w/att.  
2 - A/CH/DPD w/att.  
3 - CH/DB DPD w/att.  
4 - CH/ADMIN/DPD w/att.  
5 - CH/CS/DPD w/att.  
6 - FIN/DPD w/att.  
7 - SECUR/DPD w/att.  
8 - CH/MS/DPD w/att.  
9 - AF Auditor w/att.  
10 - RI/DPD w/att.

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WEEKLY REPORT NO. 62-1  
Period 1 July to 7 July 1961

Contract or Amt. No	Contractor	Scope	1961 Funds Obligated to Date including this Document	1961 Funds Obligated by this Document	1961 Available Balance for this Item	Budgeted FY-61 as per Form 155C
NS-300 Amt. 8	ITEK	Increases funds to cover cost overrun.	<div style="border: 1px solid black; width: 100%; height: 100%;"></div>		-0-	<div style="border: 1px solid black; width: 100%; height: 100%;"></div> for NT-100 (this obligation represents unobligated balance of this budgeted amount).
NS-300 Amt. 8	ITEK	Increases funds to cover cost overrun.			N/A	N/A
NS-300 Amt. 8	ITEK	Increases funds to cover cost overrun.			N/A	N/A
NS-300 Amt. 8	ITEK	Increases funds to cover cost overrun.			N/A	N/A

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